

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Dept. for Women Children Disabled and Senior Citizens- Payment of Rs.1,597/- to Xerox Tricom Tech Services S.R. Nagar, Hyderabad towards maintenance charges per copy 0.50 paise for the period from 11-01-2011 to 07-02-2011 - Sanction – Orders - Issued.

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DEPARTMENT FOR (OP) WOMEN CHILDREN DISABLED AND SENIOR CITIZENS.

G.O.Rt.No. 68

Dated:21-02-2011.  
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.&TFR) Department, dated: 21-10-2000.
2. From Xerox Tricom Tech Services, S.R.Nagar, Hyderabad, Invoice No.H 25764, dated:07-02-2011

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs.1,597/- (Rupees One thousand Five hundred and Ninty seven only) towards maintenance charges of Xerox machine and Xeroxing of reports of Machine Sl.No. 3501800928 (M.R.175103 to 177953) for the period from 11-01-2011 to 07-02-2011, which is working in the Women Children Disabled and Senior Citizens Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.C.D & Sr.Citizens Department – 130 – Office Expenses – 132 – Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Tricom Tech Services.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH )

T.NARASIAH  
DEPUTY SECRETARY TO GOVERNMENT

To  
Tricom Tech Services.  
247/3RT, S.R.Nagar, Hyderabad-500038.

**Copy to:-**

The Dy. Pay and Accounts Officer  
Secretariat Branch, Hyderabad.  
W.D.C.W & D.W (OP.Claims) Department  
S.F/S.C

// Forwarded By Order//

SECTION OFFICER